of Ward/District Two/Two

EAST BATOW Avugton

Louisiana

Financial Statements
As of and for the Year Ended December 31, 2004

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AF	FIDAVIT
Personally came and appeared before the	undersigned authority, Constable (your na
MARIN DAVID _ , who, duly swor	n, deposes and says that the financial stateme
	osition of the Court of EAST BATEN ROMAPA
	e results of operations for the year then ended
the cash basis of accounting.	, results of operations for the year their ended
the cash basis of accounting.	
In addition, (your name) DALV DAVID	, who duly sworn, deposes, and so Twi and Enst Batow kings Pa
,	
	s and other sources for the year er
**	equired to have an audit or a review/attestation
the previously mentioned fiscal year.	
	Signature
Sworn to and subscribed before me, this 25	Lay of March , 2005.
	Please Complete this Section:
Constable's Name	<u> </u>
Street or P.O. Box	
City Zip Code	
Telephone Number	
provisions of state law, the re FAX dumber	
nent Accepy of the report has been submitted to	
tity and other appropriate public officials. The is available for public inspection at the Baton	
e office of the Legislative Auditor and, where	

Release Date 4-27-05

appropriate, at the office of the parish clerk of court.

Constable of Ward/District Two Dist Two Mat Barin Rouge, Louisiana Statement of Cash Receipts and Disbursement For the Year Ended December 31, 2004			
CASH RECEIPTS: 1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected) Total cash receipts	A	General Fund - 900.00 3 419.96 -0- 1200.00 5519.94	Gamishment Fund (if applicable)
 OFFICE DISBURSEMENTS: 5. Other operating services (cost of fax line, etc) INS 6. Materials and supplies (stationery, postage, etc) 7. Travel and other charges - Lowstown 5 choole of For yourself For employees (if applicable) 8. Capital outlay (cost of purchases of equipment, etc) 9. Garnishments paid to others (if total included in No. 3) Total office disbursements 	B	1500.00 1700.00 -0- 9200.00	
Available for salaries (A less B) 10. Salary and related benefits: Amount retained by yourself, as salary Amount paid to employees (if applicable) Total salaries paid Increase of (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year Fund balance (deficit) at end of the year (D plus E)	C D E	3680.04	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)

************ ERROR TX REPORT ***************

TX FUNCTION WAS NOT COMPLETED

TX/RX NO

4852

CONNECTION TEL

912256580662

SUBADDRESS

CONNECTION ID

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RESULT

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Statement B

Comichment

(Your Name)

DAKIN DAVID (YO

Constable

of Ward/District Two Dist-Two

Enst Barin Rouge, Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2004

Amount paid to employees (if applicable)

		General Fund	Fund (if applicable)
CASH RECEIPTS: 1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected)	 -	3419-96 	-0-
Total cash récelpts	A	5519.96	_0
OFFICE DISBURSEMENTS: 5. Other operating services (cost of fax line, etc) FNS. 6. Materials and supplies (stationery, postage, etc) 7. Travel and other charges — Lowell School Giffer For employees (if applicable) 8. Capital outlay (cost of purchases of equipment, etc) 9. Garnishments paid to others (if total included in No. 3) Total office disbursements	В	1500.00 1500.00 1700.00 -0- 9100.00	
Available for salaries (A less B) 10. Salary and related benefits: Amount retained by yourself, as salary			